

**FEC  
FORM 3P****REPORT OF RECEIPTS  
AND DISBURSEMENTS**BY AN AUTHORIZED COMMITTEE OF A CANDIDATE  
FOR THE OFFICE OF PRESIDENT OR VICE PRESIDENT

Office Use Only

1. NAME OF COMMITTEE (in full, type or print)

Example: If typing, type over the lines.

12FE4M5

GARY JOHNSON 2012 INC

ADDRESS (number and street))

280 South 400 West

STE 220

Check if different  
than previously  
reported. (ACC)

Salt Lake City

CITY

UT

STATE

84101

ZIP CODE

2. FEC IDENTIFICATION NUMBER

C

C00495622

3. THIS REPORT IS FOR Primary ☐ or General ☐

4. TYPE OF REPORT (Choose One)

Check here if this is a Termination Report (TER) ☐

## Quarterly Reports:

☐ April 15 (Q1) ☐ October 15 (Q3)  
☐ July 15 (Q2) ☐ January 31 Year-End Report (YE)

## Monthly Reports:

☐ Feb 20 (M2) ☐ May 20 (M5) ☐ Aug 20 (M8) ☐ Nov 20 (M11)  
☐ Mar 20 (M3) ☐ Jun 20 (M6) ☐ Sep 20 (M9) ☐ Dec 20 (M12)  
☐ Apr 20 (M4) ☐ Jul 20 (M7) ☐ Oct 20 (M10) ☒ Jan 31 (YE)
☐ Thirtieth day report following the General Electionon  /  / ☐ Twelfth day report preceding  electionon  /  /  in the State of 

Is this Report an Amendment?



yes



no

5. Covering Period

 /  / 

through

 /  / 

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Chet S. Goodwin

Signature of Treasurer

Chet S. Goodwin

[Electronically Filed]

Date

 /  / NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.  
All previous versions of this form are obsolete and should no longer be used.Office  
Use  
Only

Write or Type Committee Name

**GARY JOHNSON 2012 INC**

Report Covering the Period:

From:

M M / D D / Y Y Y Y  
11 27 2012

To:

M M / D D / Y Y Y Y  
12 31 2012**SUMMARY**

6. CASH ON HAND AT BEGINNING OF REPORTING PERIOD .....	2943.43
7. TOTAL RECEIPTS THIS PERIOD (From Line 22, Column A, Page 3) .....	212537.15
8. SUBTOTAL (Lines 6 and 7) .....	215480.58
9. TOTAL DISBURSEMENTS THIS PERIOD (From Line 30, Column A, Page 2) .....	171547.64
10. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (Subtract Line 9 from 8).....	43932.94
11. DEBTS AND OBLIGATIONS OWED TO THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P).....	0.00
12. DEBTS AND OBLIGATIONS OWED BY THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P).....	1134603.72
13. EXPENDITURES SUBJECT TO LIMITATION .....	236339.58

**NET ELECTION CYCLE-TO-DATE CONTRIBUTIONS AND EXPENDITURES**

14. NET CONTRIBUTIONS (Other than Loans) (Subtract Line 28d, Column B from 17e, Column B, Page 2) .....	25521.03
15. NET OPERATING EXPENDITURES (Subtract Line 20a, Column B from 23, Column B, Page 2).....	236339.58

# **DETAILED SUMMARY PAGE** of Receipts

FEC Form 3P (Rev. 03/2011)

NAME OF COMMITTEE (in Full)

GARY JOHNSON 2012 INC

Report Covering the Period:

From:

M M / D D / Y Y Y Y  
11 / 27 / 2012

To:

M M / D D / Y Y Y Y  
12 / 31 / 2012
**I. RECEIPTS**
**COLUMN A**  
**Total This Period**
**COLUMN B**  
**Election Cycle-to-Date**

16. FEDERAL FUNDS (Itemize on Schedule A-P) .....	202025.78	208667.08
17. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) itemized .....	4750.00	9300.00
(ii) unitemized .....	5761.37	16221.03
(iii) Total contributions .....	10511.37	25521.03
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees .....	0.00	0.00
(d) The Candidate .....	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (Add 17(a), 17(b), 17(c) and 17(d)) .....	10511.37	25521.03
18. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES .....	0.00	0.00
19. LOANS RECEIVED:		
(a) Loans Received From or Guaranteed by Candidate .....	0.00	0.00
(b) Other Loans .....	0.00	0.00
(c) TOTAL LOANS (Add 19(a) and 19(b)) .....	0.00	0.00
20. OFFSETS TO EXPENDITURES (Refunds, Rebates, etc.):		
(a) Operating .....	0.00	0.00
(b) Fundraising .....	0.00	0.00
(c) Legal and Accounting .....	0.00	0.00
(d) TOTAL OFFSETS TO EXPENDITURES (Add 20(a), 20(b) and 20(c)) .....	0.00	0.00
21. OTHER RECEIPTS (Dividends, Interest, etc.) .....	0.00	0.00
22. TOTAL RECEIPTS (Add 16, 17(e), 18, 19(c), 20(d) and 21) .....	212537.15	234188.11

**DETAILED SUMMARY PAGE**

FEC Form 3P (Rev. 03/2011)

of Disbursements and Contributed Items

PAGE 4 / 48

NAME OF COMMITTEE (in Full)

GARY JOHNSON 2012 INC

Report Covering the Period:

From:

M M / D D / Y Y Y Y  
11 / 27 / 2012

To:

M M / D D / Y Y Y Y  
12 / 31 / 2012**II. DISBURSEMENTS****COLUMN A**  
Total This Period**COLUMN B**  
Calendar Year-to-Date

23. OPERATING EXPENDITURES.....	171547.64	236339.58
24. TRANSFERS TO OTHER AUTHORIZED COMMITTEES .....	0.00	0.00
25. FUNDRAISING DISBURSEMENTS .....	0.00	0.00
26. EXEMPT LEGAL AND ACCOUNTING DISBURSEMENTS.....	0.00	0.00
27. LOAN REPAYMENTS MADE:		
(a) Repayments of Loans made or Guaranteed by Candidate.....	0.00	0.00
(b) Other Repayments .....	0.00	0.00
(c) TOTAL LOAN REPAYMENTS MADE (Add 27(a) and 27(b)).....	0.00	0.00
28. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees.....	0.00	0.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees .....	0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (Add 28(a), 28(b) and 28(c)) .....	0.00	0.00
29. OTHER DISBURSEMENTS .....	0.00	0.00
30. TOTAL DISBURSEMENTS (Add 23, 24, 25, 26, 27(c), 28(d) and 29) .....	171547.64	236339.58

**III. CONTRIBUTED ITEMS**  
(Stock, Art Objects, Etc.)

31. ITEMS ON HAND TO BE LIQUIDATED (Attach List) .....	0.00	
---	------	--

FEC FORM 3P,  
Federal Election Commission  
999 E Street, N.W.  
Washington, D.C. 20463

**ALLOCATION OF PRIMARY EXPENDITURES  
BY STATE FOR  
A PRESIDENTIAL CANDIDATE**  
(Used Only by Primary Committees Receiving  
or Expecting To Receive Federal Funds)

Office Use Only

1. NAME OF COMMITTEE (in full, type or print)

2. FEC IDENTIFICATION NUMBER

C

C00495622

GARY JOHNSON 2012 INC

ADDRESS (number and street)

280 South 400 West

STE 220

Salt Lake City

CITY

UT

STATE

84101

ZIP CODE

3. NAME OF CANDIDATE

**ALLOCATION BY STATE**

STATE	ALLOCATION This Period	TOTAL ALLOCATION To Date
Alabama	0.00	0.00
Alaska	0.00	0.00
Arizona	0.00	0.00
Arkansas	0.00	0.00
California	0.00	0.00
Colorado	0.00	0.00
Connecticut	0.00	0.00
Delaware	0.00	0.00
District of Columbia	0.00	0.00
Florida	0.00	0.00
Georgia	0.00	0.00
Hawaii	0.00	0.00
Idaho	0.00	0.00
Illinois	0.00	0.00

STATE	ALLOCATION This Period	TOTAL ALLOCATION To Date
Indiana	0.00	0.00
Iowa	0.00	0.00
Kansas	0.00	0.00
Kentucky	0.00	0.00
Louisiana	0.00	0.00
Maine	0.00	0.00
Maryland	0.00	0.00
Massachusetts	0.00	0.00
Michigan	0.00	0.00
Minnesota	0.00	0.00
Mississippi	0.00	0.00
Missouri	0.00	0.00
Montana	0.00	0.00
Nebraska	0.00	0.00
Nevada	0.00	0.00
New Hampshire	0.00	0.00
New Jersey	0.00	0.00
New Mexico	0.00	0.00
New York	0.00	0.00
North Carolina	0.00	0.00
North Dakota	0.00	
Ohio	0.00	0.00
Oklahoma	0.00	0.00
Oregon	0.00	0.00
Pennsylvania	0.00	0.00

STATE	ALLOCATION This Period	TOTAL ALLOCATION To Date
Rhode Island	0.00	0.00
South Carolina	0.00	0.00
South Dakota	0.00	0.00
Tennessee	0.00	0.00
Texas	0.00	0.00
Utah	0.00	0.00
Vermont	0.00	0.00
Virginia	0.00	0.00
Washington	0.00	0.00
West Virginia	0.00	0.00
Wisconsin	0.00	0.00
Wyoming	0.00	0.00
Puerto Rico	0.00	0.00
Guam	0.00	0.00
Virgin Islands	0.00	0.00
TOTALS	0.00	0.00

# **SCHEDULE A-P** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 8 / 48

<input checked="" type="checkbox"/> 16	<input type="checkbox"/> 17a	<input type="checkbox"/> 17b	<input type="checkbox"/> 17c	<input type="checkbox"/> 17d	<input type="checkbox"/> 18
<input type="checkbox"/> 19a	<input type="checkbox"/> 19b	<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

**GARY JOHNSON 2012 INC**

**A.** Full Name (Last, First, Middle Initial)  
**GARY JOHNSON 2012 INC**

Mailing Address 280 South 400 West  
STE 220

City State Zip Code  
Salt Lake City UT 84101

FEC ID number of contributing  
federal political committee.

**C** C00495622

Name of Employer

Occupation

Receipt For: 2012

☒ Primary ☐ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

208667.08

**Transaction ID : SA16.46631**

Date of Receipt

M M / D D / Y Y Y Y  
12 18 2012

Federal Matching Funds

Amount of Each Receipt this Period

202025.78

**B.** Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

FEC ID number of contributing  
federal political committee.

**C**

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y

Amount of Each Receipt this Period

**C.** Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

FEC ID number of contributing  
federal political committee.

**C**

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y

Amount of Each Receipt this Period

**Subtotal Of Receipts This Page** (optional).....

202025.78

**Total This Period** (last page this line number only) .....

202025.78

# **SCHEDULE A-P** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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<input type="checkbox"/> 16	<input checked="" type="checkbox"/> 17a	<input type="checkbox"/> 17b	<input type="checkbox"/> 17c	<input type="checkbox"/> 17d	<input type="checkbox"/> 18
<input type="checkbox"/> 19a	<input type="checkbox"/> 19b	<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)

**GARY JOHNSON 2012 INC**

**A. Full Name (Last, First, Middle Initial)**

**Euene Curtis**

Mailing Address 2905cascade circle

City	State	Zip Code
fairfield	CA	94533

FEC ID number of contributing  
federal political committee.

**C**

Name of Employer  
None

Occupation  
Retired

Receipt For: 2012

☐ Primary ☒ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

1000.00

**Transaction ID : SA17A.46571**

Date of Receipt

M M	/	D D	/	Y Y Y Y
12		05		2012

Amount of Each Receipt this Period

1000.00

**B. Full Name (Last, First, Middle Initial)**

**Kevin Driscoll**

Mailing Address 9928 Fountain Walk Ave.

City	State	Zip Code
Las Vegas	NV	89149

FEC ID number of contributing  
federal political committee.

**C**

Name of Employer  
Retired

Occupation  
Retired

Receipt For: 2012

☐ Primary ☒ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

250.00

**Transaction ID : SA17A.46628**

Date of Receipt

M M	/	D D	/	Y Y Y Y
11		30		2012

Amount of Each Receipt this Period

250.00

**C. Full Name (Last, First, Middle Initial)**

**Ruth Frandsen**

Mailing Address 14308 Hughes Lane

City	State	Zip Code
Dallas	TX	75254

FEC ID number of contributing  
federal political committee.

**C**

Name of Employer  
Retired

Occupation  
Retired

Receipt For: 2012

☐ Primary ☒ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

500.00

**Transaction ID : SA17A.46621**

Date of Receipt

M M	/	D D	/	Y Y Y Y
12		25		2012

Amount of Each Receipt this Period

500.00

**Subtotal Of Receipts This Page (optional)**.....

1750.00

**Total This Period (last page this line number only)** .....

# **SCHEDULE A-P** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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<input type="checkbox"/> 16	<input checked="" type="checkbox"/> 17a	<input type="checkbox"/> 17b	<input type="checkbox"/> 17c	<input type="checkbox"/> 17d	<input type="checkbox"/> 18
<input type="checkbox"/> 19a	<input type="checkbox"/> 19b	<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)

**GARY JOHNSON 2012 INC**

**A. Full Name (Last, First, Middle Initial)**

**Mark A Miller**

Mailing Address 2609 Indian Creek Rd

City	State	Zip Code
Austin	TX	78734

FEC ID number of contributing federal political committee.

**C**

Name of Employer  
Promethean Technologies Group

Occupation  
Engineer

Receipt For: 2012

☐ Primary ☒ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

250.00

**Transaction ID : SA17A.46615**

Date of Receipt

M M	/	D D	/	Y Y Y Y
12		22		2012

Amount of Each Receipt this Period

250.00

**B. Full Name (Last, First, Middle Initial)**

**Nathan B Morgan**

Mailing Address 10618 Caminito Manso

City	State	Zip Code
San Deigo	CA	92126

FEC ID number of contributing federal political committee.

**C**

Name of Employer  
Sony

Occupation  
Software Engineer

Receipt For: 2012

☐ Primary ☒ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

250.00

**Transaction ID : SA17A.46570**

Date of Receipt

M M	/	D D	/	Y Y Y Y
12		01		2012

Amount of Each Receipt this Period

250.00

**C. Full Name (Last, First, Middle Initial)**

**Carrie-Anne Mosley**

Mailing Address 42880 Iron Bit Place

City	State	Zip Code
Chantilly	VA	20152

FEC ID number of contributing federal political committee.

**C**

Name of Employer  
Retired

Occupation  
Retired

Receipt For: 2012

☐ Primary ☒ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

250.00

**Transaction ID : SA17A.46626**

Date of Receipt

M M	/	D D	/	Y Y Y Y
11		30		2012

Amount of Each Receipt this Period

250.00

**Subtotal Of Receipts This Page (optional)**.....

750.00

**Total This Period (last page this line number only)**.....

# **SCHEDULE A-P** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 11 / 48

<input type="checkbox"/> 16	<input checked="" type="checkbox"/> 17a	<input type="checkbox"/> 17b	<input type="checkbox"/> 17c	<input type="checkbox"/> 17d	<input type="checkbox"/> 18
<input type="checkbox"/> 19a	<input type="checkbox"/> 19b	<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)

**GARY JOHNSON 2012 INC**

**A. Full Name (Last, First, Middle Initial)**

**Carrie-Anne Mosley**

Mailing Address 42880 Iron Bit Place

City	State	Zip Code
Chantilly	VA	20152

FEC ID number of contributing federal political committee.

**C**

Name of Employer  
Retired

Occupation  
Retired

Receipt For: 2012

☐ Primary ☒ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

1250.00

**Transaction ID : SA17A.46443**

Date of Receipt

M M	/	D D	/	Y Y Y Y
12		12		2012

Amount of Each Receipt this Period

1000.00

**B. Full Name (Last, First, Middle Initial)**

**Richard D Richardson**

Mailing Address 9 Fox Tail Lane

City	State	Zip Code
Chadds Ford	PA	19317

FEC ID number of contributing federal political committee.

**C**

Name of Employer  
Solid State Equipment Corporation

Occupation  
Executive

Receipt For: 2012

☐ Primary ☒ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

1000.00

**Transaction ID : SA17A.46433**

Date of Receipt

M M	/	D D	/	Y Y Y Y
11		30		2012

Amount of Each Receipt this Period

1000.00

**C. Full Name (Last, First, Middle Initial)**

**Schanen Yates Unser**

Mailing Address 5966 Echanove Dr

City	State	Zip Code
Boise	ID	83714

FEC ID number of contributing federal political committee.

**C**

Name of Employer  
Self

Occupation  
Business Owner

Receipt For: 2012

☐ Primary ☒ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

250.00

**Transaction ID : SA17A.46569**

Date of Receipt

M M	/	D D	/	Y Y Y Y
11		30		2012

Amount of Each Receipt this Period

250.00

**Subtotal Of Receipts This Page (optional)**.....

2250.00

**Total This Period (last page this line number only)**.....

4750.00

# **SCHEDULE B-P** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 12 / 48

☒ 23 ☐ 24 ☐ 25 ☐ 26 ☐ 27a  
☐ 27b ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)

**GARY JOHNSON 2012 INC**

Full Name (Last, First, Middle Initial)

## **A. Charles D. Frohman**

Mailing Address 338 13th ST., NE

City  
Washington

State  
DC

Zip Code  
20002

Purpose of Disbursement  
Opinion Research

101

Category/  
Type

Candidate Name  
**GARY JOHNSON 2012 INC**

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
12 / 27 / 2012

**Transaction ID : SB23.46648**

Amount of Each Disbursement this Period

2000.00

Full Name (Last, First, Middle Initial)

## **B. Merchant Service**

Mailing Address 455 East South Temple

City  
Salt Lake City

State  
UT

Zip Code  
84111

Purpose of Disbursement  
Merchant Fees

101

Category/  
Type

Candidate Name  
**GARY JOHNSON 2012 INC**

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
12 / 03 / 2012

**Transaction ID : SB23.46639**

Amount of Each Disbursement this Period

1956.56

Full Name (Last, First, Middle Initial)

## **c. Merchant Service**

Mailing Address 455 East South Temple

City  
Salt Lake City

State  
UT

Zip Code  
84111

Purpose of Disbursement  
Merchant fees

101

Category/  
Type

Candidate Name  
**GARY JOHNSON 2012 INC**

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
12 / 03 / 2012

**Transaction ID : SB23.46640**

Amount of Each Disbursement this Period

4950.00

**Subtotal Of Receipts This Page** (optional).....

8906.56

**Total This Period** (last page this line number only).....

# **SCHEDULE B-P** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 13 / 48

☒ 23 ☐ 24 ☐ 25 ☐ 26 ☐ 27a  
☐ 27b ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)

**GARY JOHNSON 2012 INC**

Full Name (Last, First, Middle Initial)

## **A. Political Advisors**

Mailing Address 731 East South Temple

City State Zip Code  
Salt Lake City UT 84102

Purpose of Disbursement  
Payment on obligation

101

Category/  
Type

Candidate Name  
**GARY JOHNSON 2012 INC**

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
12 / 19 / 2012

**Transaction ID : SB23.47299**

Amount of Each Disbursement this Period

60000.00

Full Name (Last, First, Middle Initial)

## **B. Political Advisors**

Mailing Address 731 East South Temple

City State Zip Code  
Salt Lake City UT 84102

Purpose of Disbursement  
Payment on obligation

101

Category/  
Type

Candidate Name  
**GARY JOHNSON 2012 INC**

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
12 / 19 / 2012

**Transaction ID : SB23.47300**

Amount of Each Disbursement this Period

28918.70

Full Name (Last, First, Middle Initial)

## **C. Political Advisors**

Mailing Address 731 East South Temple

City State Zip Code  
Salt Lake City UT 84102

Purpose of Disbursement  
Payment on obligation

101

Category/  
Type

Candidate Name  
**GARY JOHNSON 2012 INC**

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
12 / 27 / 2012

**Transaction ID : SB23.47301**

Amount of Each Disbursement this Period

7142.30

Subtotal Of Receipts This Page (optional).....

96061.00

Total This Period (last page this line number only).....

# **SCHEDULE B-P** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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☒ 23 ☐ 24 ☐ 25 ☐ 26 ☐ 27a  
☐ 27b ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)

**GARY JOHNSON 2012 INC**

Full Name (Last, First, Middle Initial)

## **A. Political Advisors**

Mailing Address 731 East South Temple

City State Zip Code  
Salt Lake City UT 84102

Purpose of Disbursement  
Payment on obligation

101

Category/  
Type

Candidate Name  
**GARY JOHNSON 2012 INC**

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
12 / 27 / 2012

**Transaction ID : SB23.47302**

Amount of Each Disbursement this Period

5849.65

Full Name (Last, First, Middle Initial)

## **B. Political Advisors**

Mailing Address 731 East South Temple

City State Zip Code  
Salt Lake City UT 84102

Purpose of Disbursement  
Payment on obligation

101

Category/  
Type

Candidate Name  
**GARY JOHNSON 2012 INC**

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
12 / 27 / 2012

**Transaction ID : SB23.47303**

Amount of Each Disbursement this Period

58089.35

Full Name (Last, First, Middle Initial)

## **c. Wagon Works LLC**

Mailing Address 18 Shores Road

City State Zip Code  
Randolph NJ 07869

Purpose of Disbursement  
Payment on obligation

101

Category/  
Type

Candidate Name  
**GARY JOHNSON 2012 INC**

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
12 / 20 / 2012

**Transaction ID : SB23.47308**

Amount of Each Disbursement this Period

2000.00

**Subtotal Of Receipts This Page** (optional)..... 65939.00

**Total This Period** (last page this line number only).....

# **SCHEDULE B-P** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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☒ 23 ☐ 24 ☐ 25 ☐ 26 ☐ 27a  
☐ 27b ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)

**GARY JOHNSON 2012 INC**

Full Name (Last, First, Middle Initial)

## **A. Zions Bank**

Mailing Address 455 East South Temple

City State Zip Code  
Salt Lake City, UT 84111

Purpose of Disbursement  
Bank Charges

101

Candidate Name  
**GARY JOHNSON 2012 INC**

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For:  
☐ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
11 / 28 / 2012

Transaction ID : SB23.46635

Amount of Each Disbursement this Period

100.00

Full Name (Last, First, Middle Initial)

## **B. Zions Bank**

Mailing Address 455 East South Temple

City State Zip Code  
Salt Lake City, UT 84111

Purpose of Disbursement  
Bank Charges

101

Candidate Name  
**GARY JOHNSON 2012 INC**

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For:  
☐ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
11 / 28 / 2012

Transaction ID : SB23.46646

Amount of Each Disbursement this Period

40.00

Full Name (Last, First, Middle Initial)

## **c. Zions Bank**

Mailing Address 455 East South Temple

City State Zip Code  
Salt Lake City, UT 84111

Purpose of Disbursement  
Bank Service Charges

101

Candidate Name  
**GARY JOHNSON 2012 INC**

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For:  
☐ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
11 / 29 / 2012

Transaction ID : SB23.46636

Amount of Each Disbursement this Period

50.00

Subtotal Of Receipts This Page (optional).....

190.00

Total This Period (last page this line number only).....

# **SCHEDULE B-P** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
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☒ 23 ☐ 24 ☐ 25 ☐ 26 ☐ 27a  
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NAME OF COMMITTEE (In Full)

**GARY JOHNSON 2012 INC**

Full Name (Last, First, Middle Initial)

## **A. Zions Bank**

Mailing Address 455 East South Temple

City Salt Lake City, State UT Zip Code 84111

Purpose of Disbursement  
Bank Service Charge

101

Candidate Name  
**GARY JOHNSON 2012 INC**

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
12 / 03 / 2012

Transaction ID : SB23.46637

Amount of Each Disbursement this Period

20.00

Full Name (Last, First, Middle Initial)

## **B. Zions Bank**

Mailing Address 455 East South Temple

City Salt Lake City, State UT Zip Code 84111

Purpose of Disbursement  
Bank Charges

101

Candidate Name  
**GARY JOHNSON 2012 INC**

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
12 / 05 / 2012

Transaction ID : SB23.46643

Amount of Each Disbursement this Period

150.00

Full Name (Last, First, Middle Initial)

## **C. Zions Bank**

Mailing Address 455 East South Temple

City Salt Lake City, State UT Zip Code 84111

Purpose of Disbursement  
Bank Service Charge

101

Candidate Name  
**GARY JOHNSON 2012 INC**

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
12 / 12 / 2012

Transaction ID : SB23.46638

Amount of Each Disbursement this Period

10.34

Subtotal Of Receipts This Page (optional).....

180.34

Total This Period (last page this line number only).....

# **SCHEDULE B-P** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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☒ 23 ☐ 24 ☐ 25 ☐ 26 ☐ 27a  
☐ 27b ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)

**GARY JOHNSON 2012 INC**

Full Name (Last, First, Middle Initial)

## **A. Zions Bank**

Mailing Address 455 East South Temple

City State Zip Code  
Salt Lake City, UT 84111

Purpose of Disbursement  
Bank Fees

101

Candidate Name  
**GARY JOHNSON 2012 INC**

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
12 / 13 / 2012

**Transaction ID : SB23.46641**

Amount of Each Disbursement this Period

20.68

Full Name (Last, First, Middle Initial)

## **B. Zions Bank**

Mailing Address 455 East South Temple

City State Zip Code  
Salt Lake City, UT 84111

Purpose of Disbursement  
Bank Charges

101

Candidate Name

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M / D D / Y Y Y Y  
12 / 14 / 2012

**Transaction ID : SB23.46644**

Amount of Each Disbursement this Period

20.54

Full Name (Last, First, Middle Initial)

## **C. Zions Bank**

Mailing Address 455 East South Temple

City State Zip Code  
Salt Lake City, UT 84111

Purpose of Disbursement

101

Candidate Name  
**GARY JOHNSON 2012 INC**

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
12 / 19 / 2012

**Transaction ID : SB23.46647**

Amount of Each Disbursement this Period

25.00

**Subtotal Of Receipts This Page** (optional).....

66.22

**Total This Period** (last page this line number only).....

# **SCHEDULE B-P** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
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☐ 27b ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)

**GARY JOHNSON 2012 INC**

Full Name (Last, First, Middle Initial)

## **A. Zions Bank**

Mailing Address 455 East South Temple

City Salt Lake City, State UT Zip Code 84111

Purpose of Disbursement  
Bank Charges - Service fees

101

Category/  
Type

Candidate Name  
**GARY JOHNSON 2012 INC**

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
12 / 21 / 2012

**Transaction ID : SB23.46650**

Amount of Each Disbursement this Period

94.78

Full Name (Last, First, Middle Initial)

## **B. Zions Bank**

Mailing Address 455 East South Temple

City Salt Lake City, State UT Zip Code 84111

Purpose of Disbursement  
Bank Charges - Primary Acct

101

Category/  
Type

Candidate Name  
**GARY JOHNSON 2012 INC**

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
12 / 21 / 2012

**Transaction ID : SB23.46652**

Amount of Each Disbursement this Period

59.74

Full Name (Last, First, Middle Initial)

## **C. Zions Bank**

Mailing Address 455 East South Temple

City Salt Lake City, State UT Zip Code 84111

Purpose of Disbursement  
Bank Charges

101

Category/  
Type

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For: ☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M / D D / Y Y Y Y  
12 / 24 / 2012

**Transaction ID : SB23.46651**

Amount of Each Disbursement this Period

50.00

**Subtotal Of Receipts This Page** (optional).....

204.52

**Total This Period** (last page this line number only).....

171547.64

**SCHEDULE D-P****DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate  
schedule(s)  
for each  
numbered line)

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FOR LINE NUMBER:  
(check only one)☐ 11  
☒ 12

NAME OF COMMITTEE (In Full)

**GARY JOHNSON 2012 INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Daines Goodwin and Co PC**

Nature of Debt (Purpose):

Accounting Services/FEC File

Mailing Address 280 East 400 West

Ste 220

City State

Zip Code

Salt Lake City

UT

84101

Outstanding Balance Beginning This Period

-3878.75

Transaction ID : SD12.46994

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

-3878.75

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Daines Goodwin and Co PC**

Nature of Debt (Purpose):

Accounting Services

Mailing Address 280 East 400 West

Ste 220

City State

Zip Code

Salt Lake City

UT

84101

Outstanding Balance Beginning This Period

4178.75

Transaction ID : SD12.40316

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

4178.75

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Daines Goodwin and Co PC**

Nature of Debt (Purpose):

Accounting Services/FEC Reports

Mailing Address 280 East 400 West

Ste 220

City

State

Zip Code

Salt Lake City

UT

84101

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD12.47305

Amount Incurred This Period

1845.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1845.00

1) **SUBTOTALS** This Period This Page (optional) .....

2145.00

2) **TOTALS** This Period (last page this line number only) .....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only).....

**SCHEDULE D-P****DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate  
schedule(s)  
for each  
numbered line)

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FOR LINE NUMBER:  
(check only one)☐ 11  
☒ 12

NAME OF COMMITTEE (In Full)

**GARY JOHNSON 2012 INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Daines Goodwin and Co PC**Nature of Debt (Purpose):  
Accounting Services

Mailing Address 280 East 400 West

Ste 220

City State

Salt Lake City

Zip Code

UT

84101

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD12.46860

Amount Incurred This Period

1945.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1945.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**EH2 Consulting**Nature of Debt (Purpose):  
Fundraising Services

Mailing Address 3481 East Kentucky Ave

City State

Denver

Zip Code

CO

80209

Outstanding Balance Beginning This Period

16166.00

Transaction ID : SD12.4170

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

16166.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**EH2 Consulting**Nature of Debt (Purpose):  
Fundraising Services

Mailing Address 3481 East Kentucky Ave

City State

Denver

Zip Code

CO

80209

Outstanding Balance Beginning This Period

5000.00

Transaction ID : SD12.6441

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

5000.00

1) **SUBTOTALS** This Period This Page (optional) .....

23111.00

2) **TOTALS** This Period (last page this line number only) .....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only) .....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) .....

**SCHEDULE D-P****DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 21 / 48

FOR LINE NUMBER:  
(check only one)☐ 11  
☒ 12

NAME OF COMMITTEE (In Full)

**GARY JOHNSON 2012 INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**EH2 Consulting**Nature of Debt (Purpose):  
Fundraising

Mailing Address 3481 East Kentucky Ave

City State  
DenverZip Code  
CO 80209

Outstanding Balance Beginning This Period

26754.08

Transaction ID : SD12.46654

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

26754.08

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Hackstaff Law Group LLC**Nature of Debt (Purpose):  
Legal Service

Mailing Address 1601 Blake Street

City State  
DenverZip Code  
CO 80202

Outstanding Balance Beginning This Period

3166.00

Transaction ID : SD12.4169

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

3166.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Law Office of Douglas C. Herbert**Nature of Debt (Purpose):  
Legal FeesMailing Address 1730 Ridge Island Ave NW  
Ste 608City State  
Washington DCZip Code  
20036

Outstanding Balance Beginning This Period

16313.76

Transaction ID : SD12.47054

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

16313.76

1) **SUBTOTALS** This Period This Page (optional) .....

46233.84

2) **TOTALS** This Period (last page this line number only) .....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only) .....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) .....

**SCHEDULE D-P****DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate  
schedule(s)  
for each  
numbered line)

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FOR LINE NUMBER:  
(check only one)☐ 11  
☒ 12

NAME OF COMMITTEE (In Full)

**GARY JOHNSON 2012 INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Law Office of Douglas C. Herbert**Nature of Debt (Purpose):  
Legal Services

Mailing Address 1730 Ridge Island Ave NW

Ste 608

City State

Washington

Zip Code

DC

20036

Outstanding Balance Beginning This Period

10475.86

Transaction ID : SD12.23902

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

10475.86

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Political Advisors**Nature of Debt (Purpose):  
Ad Placement- Web, Travel Costs, Shipping,  
Email Marketing, Printing

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

-30.00

Transaction ID : SD12.46745

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

-30.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Political Advisors**Nature of Debt (Purpose):  
Staff Hours - Mid-Level, Press Relations,  
Senior Advisor, Creative Ad Hours, Campaign  
Consult

Mailing Address 731 East South Temple

City

Salt Lake City

State

UT

Zip Code

84102

Outstanding Balance Beginning This Period

88917.90

Transaction ID : SD12.46832

Amount Incurred This Period

0.00

Payment This Period

88918.70

Outstanding Balance at Close of This Period

-0.80

1) **SUBTOTALS** This Period This Page (optional) .....

10445.06

2) **TOTALS** This Period (last page this line number only) .....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only).....

: 97 `A-G79 @G B9CI G`H9LH`F9 @G H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB  
.

Form/Schedule: SD12

Transaction ID : SD12.46745

Invoice #104876 Sept 1 to Sept 31 2011 - Ad Placement Web \$1,118.08 Travel - Staff and Candiate \$9,535.55  
Miscellaneous/supplies/office \$812.63 Shipping \$1,1467.52 E-mail Marketing Costs \$1,931.55 Printing \$1,150.00

Form/Schedule: SD12

Transaction ID: SD12.46832

Invoice # 104977 Dec 2011 - Mid-Level Management Hours 41.33 Hrs/\$3,926.35 Mid-Level Management Hours  
517.35/\$64,668.75 Senior Political Advisor 50 Hrs/\$16,250 Creative Advertising 10 hrs/\$2,250.00 Outside sub-  
contracts per agreement \$3,525.00

**SCHEDULE D-P****DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate  
schedule(s)  
for each  
numbered line)

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FOR LINE NUMBER:  
(check only one)☐ 11  
☒ 12

NAME OF COMMITTEE (In Full)

**GARY JOHNSON 2012 INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Political Advisors**

Nature of Debt (Purpose):

Ad Placement, Travel, Shipping, Email  
Marketing, Printing

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

7142.30

Transaction ID : SD12.46833

Amount Incurred This Period

0.00

Payment This Period

7142.30

Outstanding Balance at Close of This Period

0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Political Advisors**

Nature of Debt (Purpose):

Ad Placement, Travel, Shipping, Printing,  
Email Marketing, Printing

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

5849.55

Transaction ID : SD12.46898

Amount Incurred This Period

0.00

Payment This Period

5849.65

Outstanding Balance at Close of This Period

-0.10

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Political Advisors**

Nature of Debt (Purpose):

Staff Hours - Mid-Level, Senior Advisors,  
Creative Ad, Campaign Consult

Mailing Address 731 East South Temple

City

Salt Lake City

State

UT

Zip Code

84102

Outstanding Balance Beginning This Period

103878.00

Transaction ID : SD12.46899

Amount Incurred This Period

0.00

Payment This Period

58089.35

Outstanding Balance at Close of This Period

45788.65

1) **SUBTOTALS** This Period This Page (optional) .....

45788.55

2) **TOTALS** This Period (last page this line number only) .....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only).....

: 97 `A-G79 @G B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A-N5HCB  
.

Form/Schedule: SD12

Transaction ID : SD12.46833

Invoice #104973 Dec 1 to Dec 31 2011 - Ad Placement Web \$172.99 Travel - Staff and Candiate \$4,498.44  
Miscellaneous/supplies/office \$328.17 Media \$478.41 Shipping \$365.61 E-mail Marketing Costs \$1,298.68

Form/Schedule: SD12

Transaction ID: SD12.46898

Invoice #104974 Jan 2012 - Ad Placement Web \$1,814.96 Miscellaneous/supplies/office \$233.33 Shipping \$760.07  
E-mail Marketing Costs \$3,041.19

: 97 `A=G79 @G B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A=N5HCB  
.

Form/Schedule: SD12  
Transaction ID : SD12.46899

Invoice # 104978 Jan 2012 - Mid-Level Management Hours 612.43 Hrs/\$76,553.75 Senior Political Advisor 50  
Hrs/\$16,250 Creative Advertising 10 hrs/\$2,250.00 Outside sub-contracts per agreement \$8,824.25

Form/Schedule:  
Transaction ID:

**SCHEDULE D-P****DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate  
schedule(s)  
for each  
numbered line)

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FOR LINE NUMBER:  
(check only one)☐ 11  
☒ 12

NAME OF COMMITTEE (In Full)

**GARY JOHNSON 2012 INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Political Advisors**

Nature of Debt (Purpose):

Ad Placement -Web, Travel, Shipping, Email  
Marketing

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

12509.75

**Transaction ID : SD12.46942**

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

12509.75

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Political Advisors**

Nature of Debt (Purpose):

Staff Hours - Mid-Level, Senior Advisors,  
Clerical, Creative Advertising, Campaign  
Consult

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

107374.31

**Transaction ID : SD12.46943**

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

107374.31

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Political Advisors**

Nature of Debt (Purpose):

Ad Placement, Travel, Media, Shipping, Email  
Marketing

Mailing Address 731 East South Temple

City

Salt Lake City

State

UT

Zip Code

84102

Outstanding Balance Beginning This Period

17742.67

**Transaction ID : SD12.46964**

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

17742.67

1) **SUBTOTALS** This Period This Page (optional) .....

137626.73

2) **TOTALS** This Period (last page this line number only) .....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only).....

: 97 `A-G79 @G B9CI G`H9LH`F9 @G H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB  
.

Form/Schedule: SD12

Transaction ID : SD12.46942

Invoice #104975 Feb 2012 - Ad Placement Web \$855.97 Travel - Staff and Candiate \$6,509.36  
Miscellaneous/supplies/office \$615.63 Shipping \$811.81 E-mail Marketing Costs \$3,716.98

Form/Schedule: SD12

Transaction ID: SD12.46943

Invoice # 104979 Feb 2012 - Mid-Level Management Hours 88.27 Hrs/\$8,385.65 Mid-Level Management Hours  
600.7/\$75,087.50 Senior Political Advisor 50 Hrs/\$16,250 General Clerical Hours 65.83 hrs/\$1,876.16 Creative  
Advertising 10 hrs/\$2,250.00 Outside sub-contracts per agreement \$3,525.00

: 97 `A-G79 @G B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A-N5HCB  
.

Form/Schedule: SD12  
Transaction ID : SD12.46964

Invoice #104976 March 2012 - Ad Placement Web \$1,550.04 Travel - Staff and Candiate \$12,580.03  
Miscellaneous/supplies/office \$58.75 Media \$293.75 Shipping \$1,573.47 E-mail Marketing Costs \$1,686.63

Form/Schedule:  
Transaction ID:

**SCHEDULE D-P****DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate  
schedule(s)  
for each  
numbered line)

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FOR LINE NUMBER:  
(check only one)☐ 11  
☒ 12

NAME OF COMMITTEE (In Full)

**GARY JOHNSON 2012 INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Political Advisors**

Nature of Debt (Purpose):

Staff Hours- Mid-Level, Senior Advisor,  
Clerical, Creative, Campaign Consult

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

106143.23

Transaction ID : SD12.46965

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

106143.23

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Political Advisors**

Nature of Debt (Purpose):

Ad - Web, Travel, Email Marketing, Shipping,  
Printing

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

24110.04

Transaction ID : SD12.47006

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

24110.04

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Political Advisors**

Nature of Debt (Purpose):

Staff Hours - Mid-level Mangagement, Seniod  
Advisor, Clerical Creative Ad

Mailing Address 731 East South Temple

City

Salt Lake City

State

UT

Zip Code

84102

Outstanding Balance Beginning This Period

186773.18

Transaction ID : SD12.47008

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

186773.18

1) **SUBTOTALS** This Period This Page (optional) .....

317026.45

2) **TOTALS** This Period (last page this line number only) .....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only).....

: 97 'A-G79 @G B9CI G'H9LH'F9 @H98 'HC'5 'F9DCFHŽG7 <98I @ 'CF' +H9A-N5HCB  
.

Form/Schedule: SD12

Transaction ID : SD12.46965

Invoice # 104980 March 2012 - Mid-Level Management Hours 80 Hrs/\$7,600.00 Mid-Level Management Hours  
598.5/\$74,812.50 Senior Political Advisor 50 Hrs/\$16,250 General Clerical Hours 59.85 hrs/\$1,705.73 Creative  
Advertising 10 hrs/\$2,250.00 Outside sub-contracts per agreement \$3,525.00

Form/Schedule: SD12

Transaction ID: SD12.47006

Invoice #105079 April 2012 - Ad Placement Web \$1,990.70 Travel - Staff and Candiate \$12,060.87  
Miscellaneous/supplies/office \$206.89 Shipping \$1,347.06 E-mail Marketing Costs \$1,093.63 Printing Costs  
\$7,410.89

: 97 `A-G79 @G B9CI G`H9LH`F9 @H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A-N5HCB  
.

Form/Schedule: SD12

Transaction ID : SD12.47008

Invoice # 105077 April 2012 - Mid-Level Management Hours 296.05 Hrs/\$28,124.75 Mid-Level Management Hours  
663.85/\$82,981.25 Senior Political Advisor 50 Hrs/\$16,250 General Clerical Hours 48.9 hrs/\$1,393.65 Creative  
Advertising 120 hrs/\$27,000.00 Outside sub-contracts per agreement \$31,023.53

Form/Schedule:

Transaction ID:



: 97 `A-G79 @G B9CI G`H9LH`F9 @G H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A-N5HCB  
.

Form/Schedule: SD12

Transaction ID : SD12.47032

Invoice # 105083 May 1-4, 2012 - Mid-Level Management Hours 36.58 Hrs/\$1,829.00 Mid-Level Management Hours  
143.55/\$10,766.25 Senior Political Advisor 10 Hrs/\$3,250.00 Creative Advertising 30 hrs/\$6,750.00 Outside sub-  
contracts per agreement \$3,525.00

Form/Schedule: SD12

Transaction ID: SD12.47033

Invoice #105084 May 1-4, 2012 - Ad Placement Web \$52.74 Travel - Staff and Candiate \$5,031.75  
Miscellaneous/supplies/office \$383.37 Shipping \$139.27 E-mail Marketing Costs \$722.81 Printing Costs \$3,584.10

: 97 `A-G79 @G B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A-N5HCB  
.

Form/Schedule: SD12

Transaction ID : SD12.47274

Invoice # 105171 Oct 1-17, 2012 - Mid-Level Management Hours 780.98 Hrs/\$23,429.40 Senior Political Advisor 0  
Hrs/\$0.00 General Clerical Housr 254.43 Hrs/\$5,597.46 Creative Advertising 25 hrs/\$5,625.00 Outside sub-contracts  
per agreement \$11,150.00

Form/Schedule:

Transaction ID:

**SCHEDULE D-P****DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate  
schedule(s)  
for each  
numbered line)

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FOR LINE NUMBER:  
(check only one)☐ 11  
☒ 12

NAME OF COMMITTEE (In Full)

GARY JOHNSON 2012 INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political Advisors

Nature of Debt (Purpose):

Ad Placement, Media , Travel, Ballot Access,  
Vehicle Wrap, Email Marketing

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

46720.89

Transaction ID : SD12.47275

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

46720.89

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political Advisors

Nature of Debt (Purpose):

Staff Hours - Mid-Level, Clerical, Creative Ad,  
Campaign Consult

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

40020.04

Transaction ID : SD12.47277

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

40020.04

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Political Advisors

Nature of Debt (Purpose):

Ad Placement - Web, Canidate Staff Travel,  
Ballot access, attorney fees, Vehicle Wrap,  
Media etc...

Mailing Address 731 East South Temple

City

Salt Lake City

State

UT

Zip Code

84102

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD12.46719

Amount Incurred This Period

95661.58

Payment This Period

0.00

Outstanding Balance at Close of This Period

95661.58

1) **SUBTOTALS** This Period This Page (optional) .....

182402.51

2) **TOTALS** This Period (last page this line number only) .....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only).....

: 97 'A-G79 @ @ B9CI G'H9LH'F9 @ H98 'HC'5 'F9DCFHŽG7 <98I @ 'CF' +H9A-N5HCB  
.

Form/Schedule: SD12

Transaction ID : SD12.47275

Invoice #105201 Oct 18-31, 2012 - Ad Placement Web \$2,721.30 Media \$53,256.50 Travel - Staff and Candiate  
\$18,845.19 Shipping \$2,016.76 E-mail Marketing Costs \$3,394.61 Printing Costs \$19,549.55 Vehicles-Lease/Wrap  
Costs \$5,751.28 Ballot Access \$6,821.00

Form/Schedule: SD12

Transaction ID: SD12.47277

Invoice # 105199 Oct 18-31, 2012 - Mid-Level Management Hours 605.25 Hrs/\$18,157.50 Senior Political Advisor 0  
Hrs/\$0.00 General Clerical Hours 117.82 Hrs/\$2,592.04 Creative Advertising 25 hrs/\$5,625.00 Outside sub-contracts  
per agreement \$13,645.50

: 97 `A-G79 @G B9CI G`H9LH`F9 @G H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A-N5HCB  
.

Form/Schedule: SD12

Transaction ID : SD12.46719

Invoice #105202 Nov 2012 - Ad Placement Web \$3,841.41 Travel - Staff and Candiate \$22,074.63  
Miscellaneous/supplies/office \$506.36 Shipping \$552.52 E-mail Marketing Costs \$5,321.01 Media \$3,125.00 Ballot  
Access \$19,822.03 Printing Costs \$27,501.34 Vehicles-Lease/Wrap Costs \$9,551.28 General Attorney Fees  
\$3,366.00

Form/Schedule:

Transaction ID:

**SCHEDULE D-P****DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate  
schedule(s)  
for each  
numbered line)

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FOR LINE NUMBER:  
(check only one)☐ 11  
☒ 12

NAME OF COMMITTEE (In Full)

**GARY JOHNSON 2012 INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Political Advisors**

Nature of Debt (Purpose):

Staff hours- mid-level, Senior Advisor, Creative Ad hours,

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD12.46720

Amount Incurred This Period

23025.58

Payment This Period

0.00

Outstanding Balance at Close of This Period

23025.58

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Political Advisors**

Nature of Debt (Purpose):

Paul Edwards Consultation - Preparation of  
FEC Matching Funds request Consulting,  
Database

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD12.46702

Amount Incurred This Period

5127.50

Payment This Period

0.00

Outstanding Balance at Close of This Period

5127.50

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Political Advisors**

Nature of Debt (Purpose):

Preparation of FEC Matching Funds request  
(July) Consulting, Database Management  
and Development

Mailing Address 731 East South Temple

City

Salt Lake City

State

UT

Zip Code

84102

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD12.46707

Amount Incurred This Period

20132.50

Payment This Period

0.00

Outstanding Balance at Close of This Period

20132.50

1) **SUBTOTALS** This Period This Page (optional) .....

48285.58

2) **TOTALS** This Period (last page this line number only) .....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only).....

: 97 `A-G79 @G B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A-N5HCB  
.

Form/Schedule: SD12

Transaction ID : SD12.46720

Invoice # 1051203 Nov 2012 - Mid-Level Management Hours 294.12 Hrs/\$8,823.60 Senior Political Advisor 0  
Hrs/\$0.00 General Clerical Hours 47.59 Hrs/\$1,046.98 Creative Advertising 15 hrs/\$3,375.00 Outside sub-contracts  
per agreement \$9,780.00

Form/Schedule: SD12

Transaction ID: SD12.46702

Invoice # 105206 Misc. expenses for GJ 2012-Primary: Erik Johnson travel expenses \$2,563.83 Paula Edwards for  
Matching Funds \$2,563.67

: 97 'A-G79 @G B9CI G'H9LH'F9 @H98 'HC'5 'F9DCFHŽG7 <98I @ 'CF' +H9A-N5HCB  
.

Form/Schedule: SD12

Transaction ID : SD12.46707

Invoice #105207 Primary prep for FEC Matching Funds July 2012: Mid-Level Management Hours 156.5  
Hrs/\$19,562.50 General Clerical Hours 20 Hrs/\$570.00

Form/Schedule:

Transaction ID:

**SCHEDULE D-P****DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate  
schedule(s)  
for each  
numbered line)

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FOR LINE NUMBER:  
(check only one)☐ 11  
☒ 12

NAME OF COMMITTEE (In Full)

**GARY JOHNSON 2012 INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Political Advisors**

Nature of Debt (Purpose):

Preparation of FEC Matching Funds request  
(Aug) Consulting, Database Management and  
Development

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

0.00

**Transaction ID : SD12.46708**

Amount Incurred This Period

29058.75

Payment This Period

0.00

Outstanding Balance at Close of This Period

29058.75

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Political Advisors**

Nature of Debt (Purpose):

Preparation of FEC Matching Funds request  
(Oct) Consulting, Database Management and  
Development

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

0.00

**Transaction ID : SD12.46709**

Amount Incurred This Period

11780.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

11780.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Political Advisors**

Nature of Debt (Purpose):

Preparation of FEC Matching Funds request  
(Oct 1-17) Consulting, Database Management  
and Development

Mailing Address 731 East South Temple

City

Salt Lake City

State

UT

Zip Code

84102

Outstanding Balance Beginning This Period

0.00

**Transaction ID : SD12.46711**

Amount Incurred This Period

26008.75

Payment This Period

0.00

Outstanding Balance at Close of This Period

26008.75

1) **SUBTOTALS** This Period This Page (optional) .....

66847.50

2) **TOTALS** This Period (last page this line number only) .....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only).....

: 97 `A-G79 @G B9CI G`H9LH`F9 @G H98 `HC`5 `F9DCFHŽG7 <98I @G `CF`+H9A-N5HCB  
.

Form/Schedule: SD12

Transaction ID : SD12.46708

Invoice #105208 Primary prep for FEC Matching Funds Aug 2012: General Clerical Hours 40 Hrs/\$1,140.00 Mid Level  
Management Hours 223.35 Hrs/\$27,918.75

Form/Schedule: SD12

Transaction ID: SD12.46709

Invoice #105209 Primary Prep for FEC Matching Funds Sept 2012: Mid-Level Management Hours 85.12  
Hrs/\$10,640.00 General Clerical Hours 40 Hrs/\$1,140.00

: 97 `A-G79 @G B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A-N5HCB  
.

Form/Schedule: SD12  
Transaction ID : SD12.46711

Invoice #105211 Primary Prep for FEC Matching Funds Oct 1-17, 2012: Mid-Level Management Hours 204.65  
Hrs/\$25,581.25 General Clerical Hours 15 Hrs/\$427.50

Form/Schedule:  
Transaction ID:

**SCHEDULE D-P****DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate  
schedule(s)  
for each  
numbered line)

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FOR LINE NUMBER:  
(check only one)☐ 11  
☒ 12

NAME OF COMMITTEE (In Full)

**GARY JOHNSON 2012 INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Political Advisors**

Nature of Debt (Purpose):

Preparation of FEC Matching Funds request  
(Oct 18) Consulting, Database Management  
and Development

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD12.46715

Amount Incurred This Period

21361.25

Payment This Period

0.00

Outstanding Balance at Close of This Period

21361.25

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Political Advisors**

Nature of Debt (Purpose):

Consulting for Primary per signed contract

Mailing Address 731 East South Temple

City State

Salt Lake City

Zip Code

UT

84102

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD12.46712

Amount Incurred This Period

150000.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

150000.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Political Advisors**

Nature of Debt (Purpose):

Fundraising Commissions - per signed  
contract

Mailing Address 731 East South Temple

City

Salt Lake City

State

UT

Zip Code

84102

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD12.46717

Amount Incurred This Period

46296.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

46296.00

1) **SUBTOTALS** This Period This Page (optional) .....

217657.25

2) **TOTALS** This Period (last page this line number only) .....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only).....

: 97 `A-G79 @G B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A-N5HCB  
.

Form/Schedule: SD12

Transaction ID : SD12.46715

Invoice #105210 Primary Prep for FEC Matching Funds Oct 18-31, 2012: Mid-Level Management Hours 166.33  
Hrs/\$20,791.25 General Clerical Hours 20 Hrs/\$570.00

Form/Schedule: SD12

Transaction ID: SD12.46712

Invoice #105218 Primary: Outside Contract Service \$150,000

: 97 'A-G79 @ @ B9CI G'H9LH'F9 @ H98 'HC'5 'F9DCFHŽG7 <98I @ 'CF' +H9A-N5HCB  
.

Form/Schedule: SD12

Transaction ID : SD12.46717

Invoice #105217 FR Commision Invoice: Fund Raising Commission for Apr-Jun 2011 \$9,011.84 Jul-Sep 2011  
\$2,797.85 Oct-Dec 2011 \$17,096.56 Jan 2012 \$3,279.60 Feb 2012 \$2,055.48 Mar 2012 \$3,149.94 Apr 2012  
\$2,972.39 May \$5,931.73

Form/Schedule:

Transaction ID:

**SCHEDULE D-P****DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate  
schedule(s)  
for each  
numbered line)

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FOR LINE NUMBER:  
(check only one)11  
☒ 12

NAME OF COMMITTEE (In Full)

**GARY JOHNSON 2012 INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Christopher S. Thrasher**Nature of Debt (Purpose):  
Fundraising Consulting

Mailing Address 1681 E Northfield Drive

City State

Brownsburg

Zip Code

IN

46112

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD12.47310

Amount Incurred This Period

500.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

500.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Wagon Works LLC**Nature of Debt (Purpose):  
Fundraising Consultation

Mailing Address 18 Shores Road

City State

Randolph

Zip Code

NJ

07869

Outstanding Balance Beginning This Period

2000.00

Transaction ID : SD12.47297

Amount Incurred This Period

0.00

Payment This Period

2000.00

Outstanding Balance at Close of This Period

0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Wagon Works LLC**Nature of Debt (Purpose):  
Fundraising Consulting

Mailing Address 18 Shores Road

City

Randolph

State

NJ

Zip Code

07869

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD12.47309

Amount Incurred This Period

500.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

500.00

1) **SUBTOTALS** This Period This Page (optional) .....

1000.00

2) **TOTALS** This Period (last page this line number only) .....

1134603.72

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only) .....

0.00

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) .....

1134603.72